

	Transaction Implementation Schedules for Medical Fiscal Intermediary Projects											
	(Transaction Format Only; Does Not Include Local Code Conversions)											
	Gap Analysis		Remediation		Testing			Implementation and Transition			Compliance Date	
	Completed	Completed Date or Projected Date	Completed	Completed Date or Projected Date	Completed	Start Date of End-to-End Testing or Projected Date	Completed Date or Projected Date	Completed	Start Date of Implementation or Projected Date	Completed Date or Projected Date	Will Meet Compliance Deadline of 10/16/2003 for this Transaction	Completed Date or Projected Date
Medical Fiscal Intermediary (EDS)	(Yes/No indicates the phase is complete or will meet the completion deadline.)											
Professional Claim/Encounter [837P]	Yes	Feb-03	Yes	Aug-03 ¹	Yes	May-03	Sep-03	Yes	Sep-03	Sep-03	Yes	Sep-03
Inpatient Claim/ Encounter [837I]	Yes	Feb-03	Yes	Aug-03 ¹	Yes	May-03	Sep-03	Yes	Sep-03	Sep-03	Yes	Sep-03
Pharmacy Claim/ Encounter [NCPDP]	Yes	May-02	Yes	Aug-02	Yes	-- ²	Sep-02	Yes	-- ²	Oct-02	Yes	Oct-02
Remittance Advice [835]	Yes	Feb-03	Yes	Aug-03 ¹	Yes	May-03	Sep-03	Yes	Sep-03	Sep-03	Yes	Sep-03
Claim Status Inquiry [276] - Real-time DDE	Yes	Aug-00	Yes	Jul-04	Yes	Jul-04	Jul-04	Yes	Jul-04	Jul-04	No	Jul-04
Claim Status Inquiry [276] - Batch	Yes	Aug-00	No	Jan-05	No	Jan-05	Mar-05	No	Mar-05	Mar-05	No	Mar-05
Claim Status Response [277] - Real-time DDE	Yes	Aug-00	Yes	Jul-04	Yes	Jul-04	Jul-04	Yes	Jul-04	Jul-04	No	Jul-04
Claim Status Response [277] - Batch	Yes	Aug-00	No	Jan-05	No	Jan-05	Mar-05	No	Mar-05	Mar-05	No	Mar-05
Eligibility Verification Request [270] - Real-time	Yes	Oct-03	No	Jul-04	No	Jul-04	Oct-04	No	Oct-04	Oct-04	No	Oct-04
Eligibility Verification Request [270] - Batch	Yes	Oct-03	No	Sep-04	No	Jan-05	Mar-05	No	Mar-05	Mar-05	No	Mar-05
Eligibility Verification Response [271] - Real-time	Yes	Oct-03	No	Jul-04	No	Jul-04	Oct-04	No	Oct-04	Oct-04	No	Oct-04
Eligibility Verification Response [271] - Batch	Yes	Oct-03	No	Sep-04	No	Jan-05	Mar-05	No	Mar-05	Mar-05	No	Mar-05
Request for Auth. of Service [278]	No	after 6/04	No	-- ³	No	-- ³	-- ³	No	-- ³	-- ³	No	after 12/04
Response for Auth. of Service [278]	No	after 6/04	No	-- ³	No	-- ³	-- ³	No	-- ³	-- ³	No	after 12/04
CHDP (PM160)	Yes	Aug-00	No	-- ³	No	-- ³	-- ³	No	-- ³	-- ³	No	after 6/05

This schedule includes the following programs:

Children's Treatment Program (CTP)
California Children's Services (CCS)
Genetic Handicapped Persons Program (GHPP)
Family Planning Access Care and Treatment (FPACT)
County Medical Services Program (CMSP)
Breast Cancer Early Detection Program (BCEDP) and the Breast and Cervical Cancer Control Program (BCCCP)
Medi-Cal AIDS Waiver Program

Footnotes:

1. Remediation for the 4010 version of the 837 and 835 was completed in 2002. This schedule reflects additional work required to implement the 4010 version with addenda.
2. The projected start date was omitted because this phase has been completed for this transaction.
3. DHS has prioritized this transaction low due to the lack of an attachment standard necessary for remediation and implementation.

Information Contained in this Document is Subject to Change

Date: 8/12/2004

Version: 1.1